

Work Order ID 83612-1

April-20-12 1:24:52 PM

\*83612\*

Page 1

Item ID: D3693-1

Revision ID:

Item Name: Rod End Bearing

Start Date: 20/04/2012 Start Qty: 40.00

Required Date: 04/05/2012 Req'd Qty: 40.00

Reference:

Approvals: Process Plan: MLJ  
QC:

Date: 12/04/20  
Date:

Tooling:

SPC (Y/N):

Date:

Date:

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3693

B

0.00

100

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 16800 Purchase Part Number: 047-140-252-05 Supplier:  
Bell Certificate of conformity is required

CX 12/04/23

(40)

110

\*110\*

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure certificate of conformity is attached

12/04/23 (2)

120

\*120\*

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

8/2/2012

(2)



# Work Order ID 83612

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Page 2

Item ID: D3693-1

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Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/  
Work Center ID

130

\*130\*

Small Fab

Small Fab

Operation  
Description

Memo

1-DRILL USING JIG DT9514

2-DEBURR

Set Up/  
Run Hours

0.00

0.00

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

2

φ

FF  
12-06-05

140

\*140\*

QC

Quality Control

QC5- Inspect part completeness to step on W/G

Memo

0.00

0.00

8.716260

(+2)

150

\*150\*

Packaging

Packaging

Identify as per dwg & Stock Location 51-

Memo

0.00

0.00

2

Sac 12/06/06





Work Order ID 83612

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\*83612\*

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Item ID:

D3693-1

Revision ID:

Item Name:

Rod End Bearing

Start Date:

20/04/2012

Start Qty: 40.00

Required Date:

04/05/2012

Req'd Qty: 40.00

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/  
Work Center ID

160

\*160\*

QC

Quality Control

Operation  
Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/  
Run Hours

0.00

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

12/6/12  
ME  
12-06-06

Accept

\*N9000040100\*

Setup

Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:



## Picklist Print

April-20-12 1:24:55 PM

Work Order ID: 83612

Parent Item: D3693-1

Parent Item Name: Rod End Bearing

\*83612\*

\*D3693-1\*

Start Date: 20/04/2012

Required Date: 04/05/2012

Start Qty: 40.00

Required Qty: 40.00

## Comments:

IPP Rev:A New Issue 08-01-17 JLM Verified By:EC  
 IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005		Purchased	No				Each	0.0000		40			
										**			

\*047-140-252-005\*

Rod Bearing End

*Handwritten:* 44/4/2012 (circled)  
 P-12/5/01 (2) (circled)

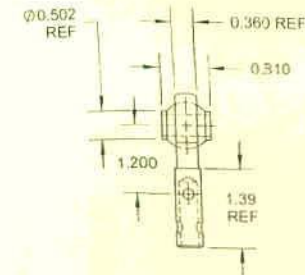
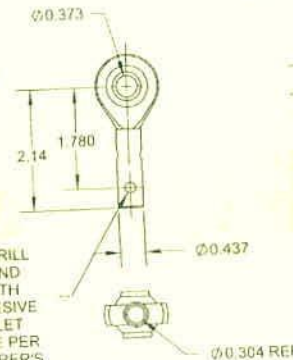
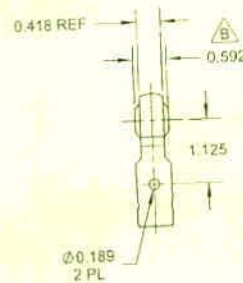
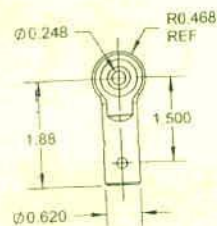






# SPECIFICATION CONTROL DRAWING

STRICTLY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 83612 HW  
12/04/20



PRIOR TO DRILL  
FILL ROD END  
CAVITY WITH  
HYSOL ADHESIVE  
EA934NA. LET  
HYSOL CURE PER  
MANUFACTURER'S  
RECOMMENDED TIME

D3693-1  
ROD END BEARING

D3693-3  
ROD END BEARING

UNDER REVIEW

09/05/19  
2019-07-019  
W.D.  
DE. 01/01/19

RELEASED  
09/01/19

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (2N D8-1, D1-1), 0.592 WAS 0.591 (2N CS-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3693	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		ROD END BEARING	N15
DATE		08.12.15	

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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order

Purchase Order Date 4/23/12  
PO Print Date 4/23/12

Page Number 1 of 1

VU-EAG002

Order From:

EAGLE COPTERS LTD.  
823 MCTAVISH ROAD N E  
CALGARY, AB T2E 7G9  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403-250-7370	Requisition Nbr	
Vendor Fax		Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	4/30/12 Yes	40.00 Each	FedEx PI collect	\$102.6300	\$4,105.20

Special Inst: AS PER DWG D3093 RCV B  
B83612  
BELL P/N: 047-120-252-005

*Net 30 / 4/23/12*  
*Net 2 (4/24/12)*

PO Total:

\$4,105.20

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable.

Change Nbr: 2

Change Date: 4/23/12





Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-007095



Sold To: SO12-00674.001  
Sold Date: 4/26/2012 10:26:00PM

PART #: 047-140-252-005

Description: BEARING, ROD END

Serial No.

Condition

New

8126109

Qty Sold:

2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles

Hours

0.00

Total Time:

TSO:

Time Remaining:

Details of work performed reason for removal

Receiving Inspection

Additional work to be performed upon installation

April 26 2012

Inspector

Lic. No. Stamp







# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## Packing Slip

Shipped Date: 04/27/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-001341

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Phone: (613)632-5200

Ship Via:

Carrier Terms:

Waybill: 793504173964

Customer PO number: PO16800

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	2	Each		LT-12-007095
Type of sale:		Outright					

Sales Order Number: SO12-00674.001

Eagle P.O. Number:PO-12-001814.1

*ship fedex P1*

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

\* End of Report \*

>> denotes that the Packing Slip line item has already been printed.

